AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.			5. Project No.	(If applicable)		
P00007	2003MAY20	SEE SCI	HEDULE					
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1403A		
TACOM		DCMA CHICA	GO			<u></u>		
AMSTA-AQ-ADBB		1523 WEST C	ENTRAL RC	AD				
DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000		BLDG 231 ARLINGTON H	ETGHTS T	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL					_			
EMAIL: ALEXANDD@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	· · · · · · · · · · · · · · · · · · ·		
,	,, ,, ,							
CATERPILLAR INC				0D D : 1/G				
DEFENSE & FEDERAL PRODUCTS, TC-A 100 N. E. ADAMS				9B. Dated (See	Item 11)			
100 N.E. ADAMS PEORIA, IL 61602			[v]	10A. Modificat	tion Of Contract	/Order No.		
·			X			, Older 110.		
TYPE BUSINESS: Large Business Perfo	rming in II S		\ <u></u>	DAAE07-03-C-				
				10B. Dated (See Item 13)				
Code 11083 Facility Code	**************************************			2002DEC17	· · · · · · · · · · · · · · · · · · ·			
	HIS ITEM ONLY APPLI					_		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers			
is extended, is not extended.	. 1 4	1 1.4	4119.24		. 1. 11 64	1 . 6.11		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	orovided each telegram or	ictici makes icicicii	ce to the so	ncitation and t	ins amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If red	quired)							
ACRN: AA NET INCREASE: \$1,600.00								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	_		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	scribed In	Item 14.				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative (Changes (su	ich as changes i	n paving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			F G			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 52	.212-4 (c)		_		
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
DEE DEGGLE THOS TON DEGGLETTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print)		16A. Name		Of Contracting	Officer (Type or	r print)		
		CHECKSAJ@		MY.MIL (810)5	74-8283			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		By		/SIGNED/		2003MAY20		
(Signature of person authorized to sign)	_		ignature o	f Contracting (Officer)			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T008

MOD/AMD P00007

Page 2 of 4

Name of Offeror or Contractor: CATERPILLAR INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION P00007 OF THIS CONTRACT IS TO DO THE FOLLOWING:

1. Add CLIN 0001AR for Inspection of four (4) D9R Dozers.

As a result of this modification the contract price is increased by \$1,600.00

 $\mbox{\footnote{All}}$ other terms and conditions of the original contract remain in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-T008

MOD/AMD P00007

Page 3 of 4

ITEM NO	ror or Contractor: CATERPILLAR INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIEM NO		QUANTITI	UNII	UNITERICE	AWIOUNI
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AR	INSPECTION	4	EA		\$1,600.0
	NOUN: D9R DOZERS - INSPECTION PRON: P136F9372T PRON AMD: 01 ACRN: AA AMS CD: 53504700153				
	Inspection of 4 D9R Armored Dozers prior to shipment to Kuwait.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 4 31-MAY-2003				
	\$ 1,600.00				

COMPINITATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET			E I	I	PIIN/SIIN DAAE07-03-C-T008 MOD/AMD P00			0007	
Name	of Offeror or Contract	or: CAT	ERPILLAR II	1C					•
SECTION	G - CONTRACT ADMINIS	STRATION	I DATA						
LINE	PRON/		OBLG STAT				INCREASE/DECREASE		CUMULATIVE
I TEM 0001AR	AMS CD P136F9372T 53504700153	ACRN AA	JOB ORD No 2 3ZCC01	<u>o</u> \$	PRIOR AMOUNT 0.00	\$	<u>AMOUNT</u> 1,600.00	\$	<u>AMOUNT</u> 1,600.00
					NET CHANGE	\$	1,600.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE

NET CHANGE

AMOUNT

\$ 1,600.00

\$ ______1,600.00

STATION

W56HZV

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,366,989.07	\$ 1,600.00	\$ 6,368,589.07

ACCOUNTING CLASSIFICATION

21 32035000031C1C09P53504731E1 S20113

NAME

Army

BY ACRN

AA